

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**MAY 2012**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	97.68
American Health Planning Association	Prof Services Third Party	500.00
American Paper & Twine Co	Supplies and Materials	748.86
American Paper & Twine Co	Data Processing	145.68
Aramark	Supplies and Materials	329.16
Fedex Freight East Inc	Communications	121.09
Kidd Court Reporting	Prof Services Third Party	731.50
Mountain Glacier LLC	Supplies and Materials	35.89
Oce Imagistics Inc	Rentals and Insurance	623.83
West Payment Center	Prof Services Third Party	179.00
West Publishing Corporation	Prof Services Third Party	179.00